$\begin{array}{ccc} \textbf{Agenda Item} & 23 \\ \textbf{Attachment} & 1 \end{array}$ Attachment

Page 1 Date Printed August 28,2000

Board Meeting September 19-20, 2000

Diversion Program Name	*Prior to SRRE	SRRE Selected	1997 Status	1998 Status
Source Reduction				
Xeriscaping/Grasscycling	No	Yes		
Backyard and On-Site Composting/Mulching	Yes	Yes		
Business Waste Reduction Program	Yes	Yes	Х.	X
Procurement	Yes	Yes	Χ	X
School Source Reduction Programs	No	Yes	Х	X
Government Source Reduction Programs	Yes	Yes	X	X
Recycling				
Residential Curbside	No	No	Х	Х
Residential Drop-Off	No	Yes		
esidential Buy-Back	Yes	Yes	Χ	Х
Commercial On-Site Pickup	Yes	Yes	Χ	X
Special Collection Seasonal (regular)	No	No	X	X
Composting				
Residential Curbside Greenwaste Collection	Yes	Yes	Χ	Х
Commercial Self-Haul Greenwaste	No	Yes		
Special Waste Materials				
Sludge (sewage/industrial)	No	Yes		X
Tires	Yes	Yes	Χ	X
White Goods	Yes	Yes	Х	Х
Scrap Metal	Yes	Yes	Х	X
Rendering	Yes	Yes	Х	X

Program Listing for

Woodlake

⁼ indicates programs being implemented

hy blank status code above could be one or more of the following:

⁻ Dropped

⁻ Selected and Not Implemented

⁻ Planned Future

^{*} Existing prior to SRRE (Source Reduction Recycling Element)



Program Listing for Woodlake

Page 2 Date Printed August 28,2000

Diversion Program Name	*Prior to SRRE	SRRE Selected	1997 Status	1998 Status
Public Education				
Electronic (radio ,TV, web, hotlines)	No	Yes	Х	X
Print (brochures, flyers, guides, news articles)	No	Yes	. X	Х
Outreach (tech assistance, presentations, awards, fairs, field trips)	Yes	Yes	Χ	Χ.
Schools (education and curriculum)	No	Yes	X	X
Policy Incentives				
Economic Incentives	Yes	Yes	X	Х
Ordinances	No	Yes		
Facility Recovery				
MRF	No	Yes	X	Х
Landfill	Yes	Yes	Х	Х
Composting Facility	No	Yes		X
Transformation		.*		
Tires	Yes	Yes	X	X

X = indicates programs being implemented

Any blank status code above could be one or more of the following:

- Dropped
- Selected and Not Implemented
- Planned Future

* Existing prior to SRRE (Source Reduction Recycling Element)



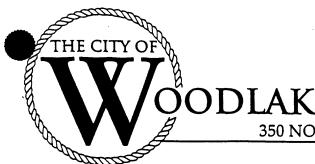
Jurisdictional SRRE Program Summary
Household Hazardous Waste (HHW)
Selected Year(s): 1997, 1998

Page 1
Date Printed
August 31,2000

₹₽ 불읍 ¥ BS ± SS ₹Ş ×× ## F ×× 1998 1997 Year Jurisdiction Woodlake

Permanent Facility	Mobile or Periodic Collection	Curbside Collection	Waste Exchange	Education Programs	Other Hum
Legend: HH-PMF	HH-MPC	HH-CSC	HH-WSE	HH-EDP	HTO-HH

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350 NORTH VALENCIA BOULEVARD • WOODLAKE, CA 93286

PHONE (559) 564-8055 • FAX (559) 564-8776

June 15, 2000

Mr. Greg Dick Division of Planning and Local Assistance California Integrated Waste Management Board 8800 Cal Center Drive Sacramento, CA 95826

Re: Request for Designation of New Base-year Generation

Dear Mr. Dick:

This letter is a request for redesignation of our base-year to 1998 and establishment of a new base-year generation value for determining compliance with AB 939. It also transmits a Waste Generation Study to support our request for new base-year generation.

The Waste Generation Study details our diversion analysis that identifies the sources of diversion for the City. It also provides details about waste disposal and our waste management infrastructure. One of the largest sources of diversion that we have is fruit culls that were diverted to animal feed. We have followed the request for new base-year generation submitted by Tulare County to the California Integrated Waste Management Board (CIWMB). That request was approved by the CIVMB and documented the use of fruit culls to respond to the restricted waste questions. We have used the documentation provided by Tulare County in our Waste Generation Study since we used the same disposal facilities as the County.

STAFF CCPY

schools.

As part of its evaluation of diversion programs and the opportunities for additional diversion, the City agreed to a Technical Assistance Plan with the CIWMB Office of Local Assistance staff. That

agreement included several activities to be undertaken to increase diversion. These activities and the status of the City's efforts in these areas are outlined below.

 Implement a procurement policy — The City has a draft policy that is expected to be considered by the City Council. An update on the status of adoption of that policy will be provided to the CIWMB staff later.

2. Increase public education efforts — Bevers Recycling and Disposal (our waste hauler) has contracted with Community Services and Employment Training, Inc. to work with our school district to provide educational materials and classroom support. The classroom presentations dealt with the 4 Rs, landfill capacity, and natural resources and were provided to several classes in several of the

- Increase school waste prevention and recycling programs City staff, Bevers Recycling and Disposal staff, and the CIVMB staff met with the school district assistant superintendent, several school principals, the head of the janitorial staff, and the kitchen staff to identify opportunities to reduce waste. As a result of that meeting, the school district added bins for recyclable rich materials. All of the materials from the schools, like the rest of Woodlake, are processed at Tulare County Recycling, a mixed waste MRF.
- 4. Support extension of the Recycling Market Development Zone to Woodlake The CIWMB approved adding Woodlake to the RMDZ at its February 23-24, 2000 meeting.
- 5. Support development of a regional C&D facility The City has been supporting the development of the facility. We understand that the C&D facility is on hold until establishment of the regulations relating to processing of materials coated with lead-based paints.
- 6. Discuss regionalization The City has decided not to enter into a regional agency agreement at this time.
- 7. Provide waste audits to largest generators and assist with implementing IVM plans. The City worked with the CIVMB staff to prepare a waste audit for Dryvit Systems. City staff and the Bevers Recycling and Disposal staff have continued to work with Dryvit to get the recommendations implemented. In addition, all of the

when?

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commercial waste from the City is taken to Tulare County Recycling where it is processed. While this program does not focus the efforts of individual businesses, it does capture the recyclables from the entire commercial waste stream.

In the approval for Tulare County, we see that the Board required that the County continue implementing its diversion programs. The City intends to continue implementation of the existing diversion programs and to expand its efforts to new programs as they become feasible.

We believe that we have provided documentation to satisfy the restricted waste conditions. Our use of fruit culls for diversion is identical in practice to that which the CIWMB has approved for Tulare County. We request that the CIWMB approve 1998 as our new base—year and our new base—year generation values.

If you have any questions, please contact Mark White, our consultant or me. Mr. White can be reached at 916/387-9777.

Sincerely,

Ruben De Leon,

Superintendent of Public Works

STATE OF CALIFORNIA CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

Base Year Modification Request Certification

CIMMB 628 (NEW 7/99)

To request a correction to or substitution for a previously approved base-year amount used in calculating the diversion rate for your jurisdiction, please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 255-2555 to be connected to your OLA representative.

Mail completed documents to:

California Integrated Waste Management Board Office of Local Assistance, MS 8 8800 Cal Center Drive Sacramento CA 95826

General Instructions:

Please select the ONE choice below that best explains your request to the Board, and complete the appropriate sections. All respondents must complete Section I and either Section II A or II B, as noted.

- 1. Correct our existing Board-approved base-year generation (disposal or diversion) tonnage. (Please complete Section I and Section II A.)
- 2. Use a recent generation-based study to substitute for our existing Board-approved base-year generation amount, but not officially change our existing Board-approved base year. (Please complete Section I and Section II B.)
- 3. Use a recent generation-based study to officially change our Board-approved existing base year to a new base year. (Please complete Section I and Section II B.)

Section I: Jurisdiction Information and Certification All respondents must complete this section.							
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:							
Jurisdiction Name		County					
Woodlake		Tulare					
Authorized Signature Title							
Fuber Kl	!	Supervisor of Public Works					
Type/Print Name of Person Signing	Date		Phone				
Ruben De Leon	April 14, 2000		(559) 564-2317				
Person Completing This Form (please print or type)	Title		Phone				
Ruben De Leon	Supervisor of P	ublic Works	(559) 564-2317				

STATE OF CALIFORNIA

Base Year Modification Request Certification

CIWMB 628 (NEW 7/99)

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	2. Use a recent generation-based study to substitute for our existing Board-approved base-year generation amount, but not officially change our existing Board-approved base year. (Please complete Section I and Section II B.)
_	☑ 3. Use a recent generation-based study to officially change our Board-approved existing base year to a new base year. (Please complete Section I and Section II B.)

Section I: Jurisdiction Information and Certification All respondents must complete this section.	ication	** Charles	. *		
I certify under penalty of perjury that the information is and that I am authorized to make this certification on	n this document behalf of:	is true and	d co	rrect to the	e best of my knowledge,
Jurisdiction Name		County			
Woodlake		Tulare			
Authorized Signature		Title		100	***
		Superviso	or of I	Public Work	«s
Type/Print Name of Person Signing	Date	·		Phone	
Ruben De Leon	April 14, 2000			(559) 564	1-2317
Person Completing This Form (please print or type)	Title			Phone	
Ruben De Leon	Supervisor of Pul	blic Works		(559) 564-	2317
Mailing Address	City		Sta	te	ZIP Code
350 North Valencia	Woodlake		СА		93268

Section II A: Informa Respondents who chose of Attach additional sheets if i	ption 1 on the first page	must comp	lete this section.	•	. ·
A1. Current Board-approved base year:	A2. Increased or decrea diversion tons requeste		3. Increased or decreased sposal tons requested:	A4. Proposed total bas tons requested (add figures from A2 and A3):	e-year generation
A5. Document your proposed Board-approved method fi Board-approved method fi Proposed method is not co	rom the March 26, 1997 "A rom November 5, 1998 "A	Agenda Item 3 genda Item 8'			
					•
		-		N.	
If you need a copy of eit	ther agenda item, contact	your Office of	Local Assistance representat	tive.	
	aimed is from a 100 percer	nt audit (full er	one: numeration) of diversion prog sentative sampling. (Explain		detail below.)
				•	
A7. Describe the diversion Include type of record and lo	data records that support pocation; for example, weigh	your claim and tickets from t	transfer station.	· · · · · · · · · · · · · · · · · · ·	
Diversion Pro	ogram	Tons	Type of Record	Loca	tion of Data
				·	

~ · ·

A8. If additional disposal tonnage is requested in E All tons claimed are from a 100 percent audit (Some disposal data were estimated or extrapo	full enumeration	on) of hauler, self-haul, or other to			
		r.			
				•	
		•			
A9. In the table below, list the disposal data record include type of record and location; for example, w	ds that support	your claim and are available for l m transfer station.	Board a	udit.	
Source of Additional Disposal	Tons	Type of Record		Location of Data	
	-				
•					
A10. Enter your diversion rates in the table below.					
		1997		1998	
Current calculated diversion r	ate: a.			b.	
			%		%
Proposed diversion r	ate: c			d.	
			%		%
A11. If the proposed base-year generation tonnag explain how your diversion rate is consistent with	e correction res	sults in an increase in either your n program implementation efforts.	1997 o	r 1998 waste diversion rate, plea	ase
		•			
A12. If the difference between the proposed 1997	and 1000 -:	preion rates in A40a and A40d in	are et = :	than 5 narrantania anima	Augste 1:
the reasons for the difference in the rates. (For ex	and 1996 dive	n implementation or data errors.)	greater	than 5 percentage points, please	explain
				•	
1					

Section II B: Information for New G Respondents who chose option 2 or 3 on the Attach additional sheets if necessary—please	first page must of	complete this section.	·
B1. Current Board-approved base-year:		B2. Proposed new generation-based	ștudy year:
1990		1998	
B3. Is the proposed generation study year represen	ntative of average	annual jurisdiction disposal and diversi	on patterns? X Yes No
B4. Please select the ONE choice below that best of All diversion tonnage claimed is from a 100 per Some diversion data were estimated or extrap	ercent audit (full en polated from repres	umeration) of all available diversion pro entative sampling. (Explain amount ar	nd method in detail below.)
A diversion survey was done for the mos We did <u>not</u> extrapolate the results of the			
B5. In the table below, list the diversion data reco Include type of record and location; for example, w	rds that support yo eigh tickets from tr	ur claim and are available for Board au ansfer station.	idit.
Diversion Program	Tons	Type of Record	Location of Data
Curbside and commercial recycling	848	Hauler	Bevers Recycling & Disposal
Organics	1,148	Hauler	Bevers Recycling & Disposal
Wood and recyclables	54	Weigh tickets	Tulare County
Fruit Culls	1,027	Billings	Packing House
Recyclables	321221	Business Records	Consultant
	150 tons rem Store no	oved for thrift longer operating.	
B6. Please select the ONE choice below that best a. All tons claimed are from the Board's Dispo b. All tons claimed are from a 100 percent aud c. Some Disposal Reporting System data wer B7. If you chose "b" in B6, list the disposal data re Include type of record and location; for example, we	esal Reporting Syst dit of hauler and se re corrected. (Plear ecords that support	em (1995 and after). (No explanation of if-haul tonnage (pre-1995). (Please co se skip to B8.) your claim and are available for Board	required. Skip to B9.) pmplete B7 and then skip to B9.)
Source of Disposal	Tons	Type of Record	Location of Data
		•	

B8. If you chose "c" in B6, list the disposal data records that support your claim and are available for Board audit in the table below. Explain tonnage amount, correction method used, and correct owner of disputed tonnage in detail.

Source of Disposal	Tons	Corre	ction Method l	Jsed	Correct Own	er
·						
		'				
	•					
	İ					
. Enter your diversion rates in the table below.		_ 				
				,	04	
	1997		199	В	Other Year: (please specify)	
Current calculated diversion rate:	а.		b.		(piedec epocity)	
		0/	J .	07		
Carrein Calculated diversion rate.	1	44 0 - 0/-				
Outroit calculated diversion rate.	4	41.85%		18%		
Proposed diversion rate:	c. –	41.85%	d.	18%	e.	
		41.85% %	d. 4200	18%	е.	(

B11. If the difference between the proposed diversion rates in B9c and B9d or B9d and B9e is greater than 5 percentage points, please explain the reasons for the difference in the rates. (For example: program implementation or data errors.)

The diversion in businesses is not assessed accurately by the CIWMB formula. The formula also does not work well, according to the staff report and testimony taken at the adoption hearing for the formula, in smaller communities, such as Woodlake. The diversion survey does capture more of the diversion that is occurring.

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